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Receipt is acknowledged for U. S. Treasury

Check No. 82,553,196 made payable to

in the amount

STAT

of \$17,307.62, dated June 14, 1966.

16 June 66
Date

STAT

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SECRET
(When Filled In)

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Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U.S. ONR-5
ONR-5Sheet No. 1 of Bureau Voucher No. 9

CONTRACT NO.

25X1

ESTIMATED COSTS \$	74037.00
FIXED FEE	7061.00
TOTAL	81098.00
85PCT OF FIXED FEE	6001.85

ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
20 MAY 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	5877.33	15797.27	25933.83
TECHNICAL OVERHEAD (.846000)	4972.22 ✓	13364.49	21940.02
MATERIALS AND SERVICES	2761.42	8179.08	8586.33
TRAVEL	0	0	43.95
SUBCONTRACTS	0	0	0
TOTAL DIRECT COSTS	13610.97	37340.84	56504.13
GENERAL/ADMIN. COSTS (.186000)	2531.64 ✓	6945.40	10509.77
TOTAL COSTS	16142.61	44286.24	67013.90
FIXED FEE EARNED (PCT COMP.)	1165.01 ✓	4216.85	6001.85
TOTAL AMOUNTS CLAIMED	17307.62	48503.09	73015.75

Materials and Services:

Computer Usage Charges	\$ 214.58
Stone Services 1-29 April, 158.5 hrs	2526.18
Williams Phone Charges - 20 April	<u>20.66</u>
	\$2761.42